

INVOICE

Invoice #: INV-33149

Date: 11/02/2024

Due Date: 12/08/2024

Bill To:

Rodriguez, Fischer and Riley

55764 Patricia Haven

Kevinstad, KS 04655

ITEMS:

Description	Qty	Price	Amount
popular	5	\$70.86	\$354.30
her	5	\$89.49	\$447.45
off	3	\$43.55	\$130.65
present	2	\$21.76	\$43.52
me	5	\$	
	49.33	\$246.65	
one	1	\$42.10	\$42.10

Subtotal: \$1264.67

Tax (10%): \$126.47

Total: \$1391.14